

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 142  
INVOICE DATE: SEPTEMBER 30, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-02-24	Administrative Director	Work with Team Labor and Travel Invoices	3.50	\$125.00	\$437.50
SEP-03-24	Administrative Director	Work with Team August Travel and Labor Invoices	4.50	\$125.00	\$562.50
SEP-03-24	Administrative Director	Office of the FPM Storage Monthly Fee			\$232.89
SEP-04-24	Administrative Director	Work with Administrative matters and Team Travel and Labor Invoices.	5.00	\$125.00	\$625.00
SEP-05-24	Administrative Director	Weekly Executive Team Meeting, Coordination of Community Meeting, Communications with Clerks office.	5.00	\$125.00	\$625.00
SEP-06-24	Administrative Director	Communications with Team Members, Work with Team August Travel Invoices.	3.00	\$125.00	\$375.00
SEP-06-24	Administrative Director	Office of the FPM official Vehicle windshield repair.			\$348.98
SEP-09-24	Administrative Director	Bi weekly Team meeting, Communications with Team members. Community Meeting Coordination.	3.50	\$125.00	\$437.50
SEP-10-24	Administrative Director	Work with Team travel Expenses and communications with Team Members.	2.50	\$125.00	\$312.50
SEP-11-24	Administrative Director	Survey Follow Up, Communicaions with Team memebrrs, Communications with PRPB. Invoices follow up (Communication with Court Clerck Office).	3.50	\$125.00	\$437.50
SEP-12-24	Administrative Director	Surveys Follow up, Team Visit Coordination, Weekly executive team meeting, Communications with team members,	3.00	\$125.00	\$375.00
SEP-12-24	Administrative Director	Office of the FPM Official Vehicle License Sticker Purchase (Marbete).			\$235.00
SEP-13-24	Administrative Director	Community Meeting Coordination and communications with Team Members.	2.50	\$125.00	\$312.50
SEP-14-24	Administrative Director	CICs State Council Meeting in Mayaguez.	7.00	\$125.00	\$875.00
SEP-16-24	Administrative Director	Team Visit, Meeting at PRPB in the Morning (Virtually), Meetings in the afternoon at PRPB. Coordination of Team Visit	8.00	\$125.00	\$1,000.00

INVOICE NUMBER: 142

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-16-24	Administrative Director	Office of the TCA Adobe Monthly fee.			\$47.98
SEP-17-24	Administrative Director	Team visit to Aibonito, Coordination of Team Visit. Community Meeting Coordination	8.00	\$125.00	\$1,000.00
SEP-17-24	Administrative Director	Community Meeting Expense Deposit. 50% of the total expenses for an official office meeting with community organizations in Hato Rey. The other 50% is included in a separate invoice.			\$866.50
SEP-18-24	Administrative Director	Team Visit, Meeting at DOT, Coordination of Community Meeting, Community Meeting.	8.00	\$125.00	\$1,000.00
SEP-19-24	Administrative Director	Team Visit, Meetings at PRPB and at the Office. Coordination of Team Visit.	7.00	\$125.00	\$875.00
SEP-20-24	Administrative Director	Luma protest follow up, Communications with the Monitor and Team members,	2.00	\$125.00	\$250.00
SEP-23-24	Administrative Director	Review of documents sent by Team members, September Travel Invoices	3.00	\$125.00	\$375.00
SEP-24-24	Administrative Director	Review of communications sent by Citizens and Team members	1.50	\$125.00	\$187.50
SEP-25-24	Administrative Director	Work with Team September Travel Invoices	2.00	\$125.00	\$250.00
SEP-26-24	Administrative Director	Work with Team September Travel Invoices.	1.50	\$125.00	\$187.50
SEP-27-24	Administrative Director	Work with Team Travel Invoices	2.00	\$125.00	\$250.00
SEP-30-24	Administrative Director	Surveys follow-up, Communications with PRPB, Bi-weekly document production meeting,	1.50	\$125.00	\$187.50
SEP-30-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$12,918.85

## MESSAGE

Javier B Gonzalez September 30, 2024



Southern Self Storage - 3513 Santurce

**Payment****Receipt****2 Calle Concepcion****San Juan, PR 00909****(787)339-2574**

**Tenant** Gonzalez, Javier  
**Company**  
**Address** Urb Los Ramblas 71 Calle Montjuic  
**City, State, Zip** Guaynabo, PR 00969

**Date Printed** 09/03/2024  
**Payment Date** 09/03/2024  
**Unit** 2705  
**Available Credit**  
**Current Balance** \$\$0.00

**Receipt Number** 240903134040414  
**By** Manager

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
2705	Rent Charged	09/01/2024	09/30/2024	\$199.00	\$0.00	\$22.89	\$221.89	\$0.00	\$0.00	\$221.89	\$221.89
2705	Insurance	09/01/2024	09/30/2024	\$11.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$11.00	\$11.00
							\$232.89	\$0.00	\$0.00	\$232.89	\$232.89

Total Due \$232.89  
 Total Allowance \$0.00  
 Total Paid by Cash \$0.00  
 Change Amount \$0.00  
 Total Paid by Check \$0.00  
 Total Paid by Credit Card \$232.89  
 Total Paid by ACH \$0.00  
 Balance Due \$0.00

**I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)**

<b>X</b>	<b>X</b>
<b>Signature of the Customer</b>	<b>Signature of the Manager</b>

Forget about due dates and late charges by using **AutoPay**. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at [www.southernselfstorage.com](http://www.southernselfstorage.com) sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit [www.southernselfstorage.com](http://www.southernselfstorage.com).

## Transaction Details

Card Ending - 31000

**Business Services - Office Supplies**

**Southern Self StoragSANTURCE PR**

**\$232.89**

**Sep 3, 2024**

On your statement as Southern Self  
StoragSANTURCE PR



## Transaction Details

**SOUTHERN SELF STORAGE SAN JUAN**

 **(787) 339-2574**

**Doing Business As**

**SOUTHERN SELF STORAGE SAN JUAN**

**Date Processed**

**Sep 4, 2024**

**Transaction Reference Number**

**320242480763102262**





PLAVICA SANTURCE  
80 AVE FERNANDEZ JUNCOS  
SAN JUAN, PR 00918  
Date: 2024-09-06 Time: 15:57:47

SALE

Ref: 8 Batch: 8  
Card: \*\*\*\* \* 2460  
VISA  
Entry: 1000

Amount: \$348.98

Total: \$348.98

Approval Code: 100  
Authorization: 002252  
Reference: 8

Sanjour 110

\*\*Merchant copy\*\*

2024-09-05

Invoice #75319

Job Type: In Shop Scheduled Date: 2024-09-06 Scheduled Time: 10:00  
AST

Bill To:  
CASH CUSTOMER

Remit Payment To:  
Plavica Auto Glass - Santurce  
1260 Ave. Fernandez Juncos  
Santurce, PR 00907  
787-724-2133

ion

FM POLICE REFORM

San Juan, PR 00909  
787-364-8925

### Vehicle Information

Year: 2015  
Make: Toyota  
Model: Highlander  
VIN: 5TDYKRFH2FS101432  
Unit #:   
Odometer: 0

Bill To: CASH CUSTOMER Policy Number:  
Date of Loss: 0000-00-00 PO #:

Qty	UOM	List	Extended	Part Number	Description	Total
1.00	ea	\$783.75	\$162.00	FW03878GTYN	Windshield (3rd Visor Frit, Heated Wiper Park, Acoustic Interlayer, Solar) -	\$162.00
1.00	ea	N/A	\$96.00	SRI00600	Remove And Install	\$96.00
1.00	ea	\$20.00	\$20.00	U838	Urethane	\$20.00
1.00	ea	\$34.99	\$34.99	PRO15W	Glass Coating	\$34.99
<b>Subtotal</b>						<b>\$312.99</b>
<b>Sales Tax</b>						<b>\$35.99</b>
<b>Total</b>						<b>\$348.98</b>

Date	Type	Method	Reference	Amount
2024-09-06	other	Debit Card	German Sus	\$348.98
Total Payments				\$348.98





PLAVICA SANTURCE  
60 AVE FERNANDEZ JUNCOS  
SAN JUAN, PR 00918

Date 2024-09-06 Time 15:57:47

SALE

Ref#: 8

Batch#: 8

Card#: \*\*\*\*\*4460

\*\*/\*\*

VISA

Entry:

Chip

Amount

\$348.98

Total

\$348.98

Response

Approved

Code

00

Authorization#

002252

Reference#

8

Dynapay v36

\*\*Merchant Copy\*\*

Bill To

Date of Loss

Job

Bill T

CAS

ion

FM PC

San

C





# BANCO POPULAR

203  
Date: 09/12/2024  
Teller ID: 17

Condado Gallery  
Time: 2:23 pm

Session # 54

Trans. Sequence	Trans. Description / Account Number	Amount
--------------------	--	--------

0319	ATH Withdrawal *****4460	\$235.00
0320	Auto License Sticker Purchase 06870789- FBB Other	\$230.00 \$5.00

Este recibo es el comprobante de sus transacciones. Consérvelo para reconciliar su estado de cuenta o para alguna reclamación.  
¡Gracias por permitirnos servirle!  
TeleBanco Popular 787-724-3650 ó 1-888-724-3650  
www.popular.com

Dirección Residencial, solo si es diferente a 0.00

Precio de Venta

20240910-11241500-387-12819-4644-068596511

Nombre de aseguradora

iente NOTIF



AS PÚBLICAS

ASTRES



39265

Título

\* 6

\* 270

Cilin

Cab

Fuerza

0

Capacidad de Carga

37,346.86

Precio Contributivo

25

Expiración

NO ES VALIDA  
SIN EL SELLO  
DE PAGO

PLD

Estación de Inspección  
99026388

## Relación de Multas Administrativas

La siguiente relación incluye los boletos de multas administrativas que se han expedido contra el dueño del vehículo. Estas multas deberán ser pagadas al momento de renovar esta licencia.

BOLETO	FECHA	CANTIDAD	MUN.	ORDEN O LEY
7909007756	22dic2023	□ 50.00	71	C

Multas	□ 50.00
Peajes	□ 0.00
Derechos Anuales	□ 44.00
ACAA	□ 35.00
Seguro Oblig	□ 99.00
Centro de Trauma	□ 2.00
Importe Total	□ 230.00

REQUIERE INSPECCIÓN VEH. DE  
MAS DE DOS AÑOS FABRICADO

¿Desea usted donar a favor de la UPR?

☐ \$5.00

☐ \$10.00

☐ \$20.00





# Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**  
**\$47.98**

Sep 16, 2024

On your statement as ADOBE Adobe Systems SAN JOSE CA



**\$0.48 Reward Dollars**

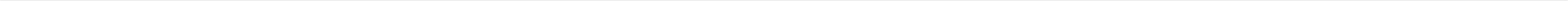


## Transaction Details

**ADOBE WEBSALES 800-833-6687**

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**



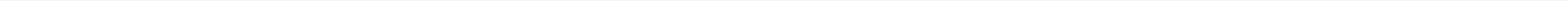
**Doing Business As**

**ADOBE WEBSALES 800-833-6687**



**Date Processed**

**Sep 17, 2024**



**Transaction Reference Number** 



**Kitchen Group LLC**

PO Box 361700  
 San Juan, PR 00936 US  
 +17875984767  
 paellasyalgomas@gmail.com

**INVOICE**

**BILL TO**  
 Claudia Camara  
 Oficina del Monitor Federal de la Policia de PR  
 (939) 717-3369

**SHIP TO**  
 Claudia Camara

**INVOICE** 4019  
**DATE** 09/18/2024  
**TERMS** Due on receipt  
**DUE DATE** 09/18/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2024	Actividad: Conversatorio Hora: 5:00pm- 9:00pm 40 personas			
09/18/2024	Bandeja de aperitivos surtidos. Bandeja de 50 piezas.	4	80.00	320.00T
09/18/2024	Servicio de café, jugo, refresco y agua	40	6.50	260.00T
09/18/2024	Servicio de TV 70", sonido, podio y microfono.	1	250.00	250.00T
09/18/2024	Alquiler del salón Bore Díaz Bonnet. Incluye mesas, sillas, mantel básico, vajilla y cristalería.	1	650.00	650.00T
09/18/2024	Service charge 18% (Tips NOT included)	1	149.40	149.40
SUBTOTAL				1,629.40
TAX				103.60
TOTAL				1,733.00
PAYMENT				866.50
BALANCE DUE				<b>\$866.50</b>

Incluye: mozos, mesas, sillas, mantel básico, salón con aire acondicionado por 5 horas, amplio estacionamiento, limpieza antes y durante el evento. Hora adicional tiene un costo de \$200.00. Se requiere el 50% de depósito para separar la fecha. Depósito no reembolsable. Favor de hacer cheques a nombre de: Kitchen Group, LLC





# Transaction Details

Card Ending - 01006

Restaurant - Restaurant

**RESTAURANT TRANSACTION**  
**\$866.50**

Sep 17, 2024

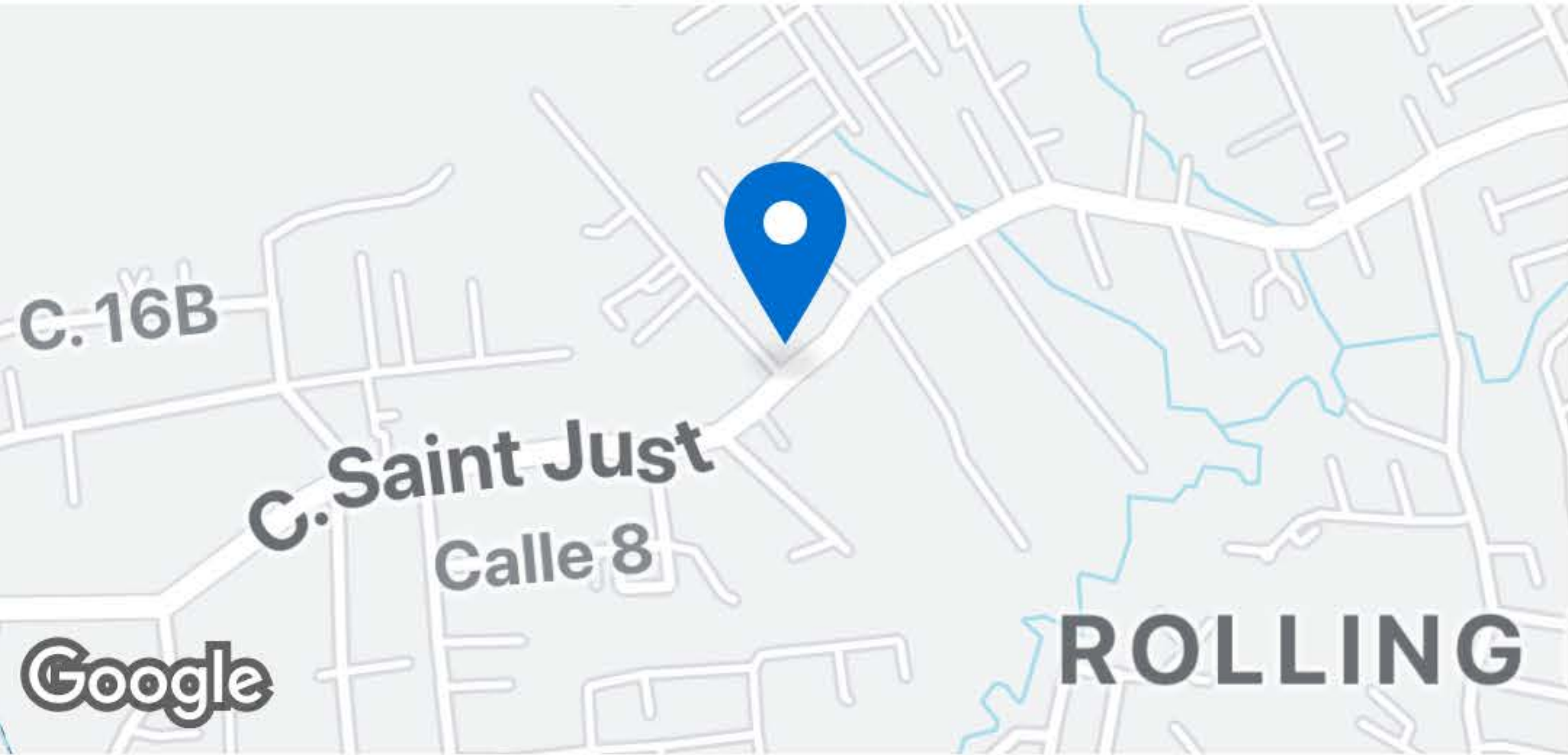
On your statement as DPAELLAS SAN JUAN PR



**3,468 Membership Rewards® Points**  
**4X at Global Restaurants**



## Transaction Details



**RESTAURANT TRANSACTION**

**STATE ROAD PR 848 INT**  
**PR 887**  
**CAROLINA**  
**PR**  
**00987**  
**PUERTO RICO**

